

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. KALYANI BAGDE

Invoice No. 8786

CASH

Date : 30/07/2025

19:34 hrs.

GST.NO :

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	CO ORD SET MEESHA	35	81367A	1.00	895.00	600.00	0.00	600.00
2	CO ORD SET D NO 3	35	81327A	1.00	1,095.00	895.00	0.00	895.00

Total				2.00	1990.00		0.00	1495.00
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RS. ONE THOUSAND FOUR HUNDRED NINETY-FIVE ONLY

TERM &CONDITION.

* No Cash Return,No Gurrantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total : 1495.00

For KHANDWA BAZAR